

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 12/31/05

PARENT NAME United Way of the Mid-South

Parent Record # 3461

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
UNITED WAY OF THE MID-SOUTH	GR0416017	UNITED WAY OF THE MID-	34349	103	D	1/20/2005	40,000.00
UNITED WAY OF THE MID-SOUTH	GR0416017	UNITED WAY OF THE MID-	34349	103	D	1/20/2005	106,005.00
UNITED WAY OF THE MID-SOUTH	GR0416017	UNITED WAY OF THE MID-	34349	103	D	1/20/2005	142,293.00
UNITED WAY OF THE MID-SOUTH	GR0416017	UNITED WAY OF THE MID-	34349	103	D	2/18/2005	142,293.00
UNITED WAY OF THE MID-SOUTH	GR0416017	UNITED WAY OF THE MID-	34349	103	D	2/18/2005	40,000.00
UNITED WAY OF THE MID-SOUTH	GR0416017	UNITED WAY OF THE MID-	34349	103	D	2/18/2005	106,005.00
UNITED WAY OF THE MID-SOUTH	GR0416017	UNITED WAY OF THE MID-	34349	450	G	6/30/2005	284,549.00
UNITED WAY OF THE MID-SOUTH	GR0416017	UNITED WAY OF THE MID-	34349	450	G	6/30/2005	80,000.00
UNITED WAY OF THE MID-SOUTH	GR0416017	UNITED WAY OF THE MID-	34349	450	G	6/30/2005	397,561.00
Summary for 'REF DOC NUMBER' = GR0416017 (9 detail records)							
Total for GR0416017							1,338,706.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	6/7/2005	96,975.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	6/7/2005	61,627.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	6/7/2005	4,500.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	6/7/2005	40,000.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	9/8/2005	60,959.00

UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	9/8/2005	184,881.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	9/8/2005	120,000.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	9/8/2005	13,500.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	9/8/2005	4,500.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	9/8/2005	106,166.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	9/8/2005	40,000.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	9/8/2005	290,925.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	10/4/2005	54,000.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	10/4/2005	96,130.90
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	10/4/2005	4,103.34
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	10/4/2005	56,381.76
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	11/8/2005	5,233.50
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	11/8/2005	4,716.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	11/8/2005	110,484.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	11/8/2005	64,800.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	11/8/2005	70,000.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	11/8/2005	106,414.50
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	11/8/2005	62,802.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	11/8/2005	20,000.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	12/12/2005	79,573.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	12/12/2005	85,694.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	12/12/2005	6,121.00
UNITED WAY OF THE MID-SOUTH	GR0516857	UNITED WAY OF THE MID-	34349	103	D	12/12/2005	134,662.00

Summary for 'REF DOC NUMBER' = GR0516857 (28 detail records)

Total for GR0516857 1,985,149.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
UNITED WAY OF THE MID-SOUTH	Z04019741	UNITED WAY OF THE MID-	34349	103	D	2/3/2005	35,098.00
Summary for 'REF DOC NUMBER' = Z04019741 (1 detail record)							
Total for Z04019741							35,098.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	2/15/2005	35,100.00
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	4/1/2005	36,350.00
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	4/1/2005	36,350.00
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	4/1/2005	36,350.00
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	5/24/2005	36,350.00
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	5/26/2005	36,350.00
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	9/26/2005	26,385.87
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	9/29/2005	875.00
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	10/4/2005	36,350.00
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	10/4/2005	36,350.00
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	11/9/2005	30,875.00
UNITED WAY OF THE MID-SOUTH	Z05024057	UNITED WAY OF THE MID-	34349	103	D	12/12/2005	40,875.00
Summary for 'REF DOC NUMBER' = Z05024057 (12 detail records)							
Total for Z05024057							388,560.87